

# Campaign Finance Report

GOODYEAR FIREFIGHTERS Committee #: 200202413

Treasurer: MC MURRAY, TODD PO Box 918, Litchfield Park, AZ 85340

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#### NO ACTIVITY THIS PERIOD

#### 2008 May Pre-Election Report 1

Election Cycle: **2007-2008**Date Filed: May 8, 2008

Reporting Period: April 1, 2008-April 30, 2008

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$10,005.04
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$10,005.04

Report ID: 41691

#### Covers 04/01/2008 to 04/30/2008 Filed on 05/08/2008

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$7,897.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$7,897.59

Expenditures	Schedule	This Period			Total to Data
<b>1</b>		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$390.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$4,390.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$5,280.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			<u> </u>

### **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	09/30/2003	\$5.82
BANK ONE		
Original Amount of Debt: \$5.82		
Original Transaction Date: 09/30/2003		
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82